

Work Order ID 158589

158589

Page 1

Tuesday, March 28, 2017 2:22:34 PM

Item ID: D119-646-041 REPAIR Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: AW119 Replacement Skidtube with Wearpads - Fits LH or RH
 Start Date: 3/27/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 3/28/2017 Req'd Qty: 1.00 *1* Customer: CAGUS02
 Reference: RMA RA112500

Approvals: Process Plan: mf Date: 17-3-28 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DAS 21 9-88 MAR 30 2017

100 0.00
 100
 QC
 Quality Control

DAS 27 9-89 MAR 30 2017

Memo

INSPECT RA112500 D119-646-041 REPAIR X 1 B150882

Customer returning to Dart for us to drill holes for skidtube protector

Drill holes in D119-646-041 as per DSI9734 (only step 2.1 to 2.6 is required)

Return skid with new batch number with red label.

Make sure all original paper supplied by customer is return

110 0.00
 110
 Skidtubes
 Skidtubes

DAS 27 9-89 MAR 30 2017

17-03-29

BEB 2017 103/30

Memo

DRILL HOLES PER DSI 9734
 (ONLY STEP 2.1 TO 2.6 REQ'D)

B150882

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
3 4		3 4		Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Work Order ID 158589***158589***

Page 2

Tuesday, March 28, 2017 2:22:34 PM

Item ID: D119-646-041 REPAIR Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: AW119 Replacement Skidtube with Wearpads - Fits LH or RH
Start Date: 3/27/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 3/28/2017 Req'd Qty: 1.00 ***1*** Customer: CAGUS02
Reference: RMA RA112500

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.00							
Quality Control									

① 17-0330 PD

130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									

DAS
27
9-89
MAR 30 2017

140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS
21
9-89
MAR 30 2017

DAS
21
9-89
MAR 30 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
		OTHER : _____							

Picklist Print

Tuesday, March 28, 2017 2:22:32 PM

Page 1

Work Order ID: 158589

158589

Parent Item: D119-646-041 REPAIR

D119-646-041 RFPAIR

Parent Item Name: AW119 Replacement Skidtube with Wearpads - Fits LH or RH

Start Date: 3/27/2017

Required Date: 3/28/2017

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D119-646-041 REPAIR		Manufactured	No				Each	0.0000		1			
D119-646-041 RFPAIR									**	B150832			DAS 9 9-89
AW119 Replacement Skidtube with Wearpads - Fits LH or RH													

DART aerospace				1270 ABERDEEN ST. HAWKESBURY ON, CANADA K6A 1K6 TEL: 1-613-632-5200 www.dartaero.com			
PATENT	US #5735484 / CA #2222184 / EURO #0028655						
P/N	D119-646-041		CHG	CHG004			
DESC.	Replacement Skidtube STD		STC	SR02024SE			
LOT	B150882		STC				
MODEL	Agusta A119/AW119MKII		STC				
TC APPROVAL # 09-89				MADE IN CANADA		D2729-4	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

DART SERVICE INSTRUCTION

**TO AMEND INSTALLATION INSTRUCTIONS IIN-D119-646 REV. C
AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D119-646 REV. 2**
REF FAA STC: SR02024SE
REF EASA STC: 10040294

1.0 PURPOSE:

The purpose of this Dart Service Instructions is to add D119-646-313/-314 Skidtube Protector Kit to make the D119-646-011/-012/-111/-112/-211/-212 Skidtube Kits compatible with the 109-0812-68-105 Hoist Structural Provision Kit and the 109-0816-18-301 Rappelling Kit. The D119-646-313 Skidtube Protector, LH replaces the 109-B710-05-201 kit and the D119-646-314 Skidtube Protector, RH replaces the 109-B710-05-202 kit.

2.0 D119-646-313/-314 INSTALLATION:

These instructions are for modifying the D119-646-011/-012/-111/-112 Skidtube Installations.

- 2.1 Remove D3492-045 Plug Assemblies from two locations on each side of the skidtube as shown in Figure 3.
- 2.2 Position D5376-1 drilling jig tool with the arrow pointing fwd as shown in Figure 3. Use 2x AN3-45A bolts to hold the jig in place. Transfer drill 4x $\varnothing 0.129$ " (#30 drill) holes from D5376-1 drilling jig to skidtube ridge as shown in Figure 3. **Caution:** Drill perpendicular to the skidtube ridge.
- 2.3 Remove drilling jig. Using a 5/16" drill, open up the pilot holes and drill through the skidtube ridge and center web inside of the skidtube. **Caution:** Drill perpendicular to the skidtube ridge.
- 2.4 Countersunk 4x 5/16" holes to $\varnothing 0.348$ " (8.84mm) x 100° as shown in Figure 3 and deburr.
- 2.5 Repeat steps 2.2 to 2.4 for the opposite side of the skidtube.
- 2.6 Vacuum the debris from inside of the skidtube. Touch up affected area using (Alodine 1200 or 1201) per MIL-DTL-5541.
- 2.7 Install 8x D5374-3 Bushings in the new holes. Seal bushings with Sikaflex-241/-291 or Proseal 890 or MIL-S-8802 Class 'B2' sealant as shown in Section C-C.
- 2.8 Remove all D3492-045 Plug Assemblies from skidtube fwd of the ground handling wheel lugs.
- 2.9 If the D119-646-314 Skidtube Protector Kit is required for hoisting operations on the RH side of the aircraft install D5372-1 Plug using 4x AN3-45A bolts, 8x NAS11490D332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 4 Detail E. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 2.10 If the D119-646-313 Skidtube Protector Kit is required for hoisting operations on the LH side of the aircraft install D5372-1 Plug using 4x AN3-45A bolts, 8x NAS11490D332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 4 Detail E. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 2.11 If the D119-646-314 Skidtube Protector Kit is required for rappelling operations on the RH side of the aircraft install D5371-2 Hook using 4x AN3-45A bolts, 8x NAS11490D332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 5 Detail F. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 2.12 If the D119-646-313 Skidtube Protector Kit is required for rappelling operations on the LH side of the aircraft install D5371-1 Hook using 4x AN3-45A bolts, 8x NAS11490D332J washer and 4x MS21042L3 nuts as shown in Section C-C and Figure 5 Detail F. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 2.13 Install D5369-2 Cable Guard on the RH side of the aircraft using 6x AN3-47A bolts, 6x D5374-1 Bushings, 6x D4506-3 Washers, 12x NAS11490D332J washers, 6x MS21042L3 nuts as shown in Figure 1 Section A-A. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 2.14 Install D5369-1 Cable Guard on the LH side of the aircraft using 6x AN3-47A bolts, 6x D5374-1 Bushings, 6x D4506-3 Washers, 12x NAS11490D332J washers, 6x MS21042L3 nuts as shown in Figure 1 Section A-A. Torque bolts to 15-25 in-lbs (1.7-2.8 N-m).
- 2.15 Update aircraft log book to indicate installation of the D119-646-313/-314 kit and adjust weight and balance record for the aircraft with weight and balance data provided in Section 5.0 of this document.

NOTE: Additional NAS1149D0332J washers may be installed under the nuts to ensure 1.5-4 threads in safety on the bolts. Although not generally necessary, it is also acceptable to replace the AN3 bolts provided with longer or shorter AN3 bolts, if required.

A	NEW ISSUE	RF	15.12.10
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. EUGENE, OR	
DRAWN	RF		
CHECKED	HS	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9734	SHEET 1 OF 8
APPROVED	HS	TITLE	SCALE
DE APPR.		SKIDTUBE PROTECTOR KIT	NTS
DATE	15.12.10	COPYRIGHT © 2014 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____			

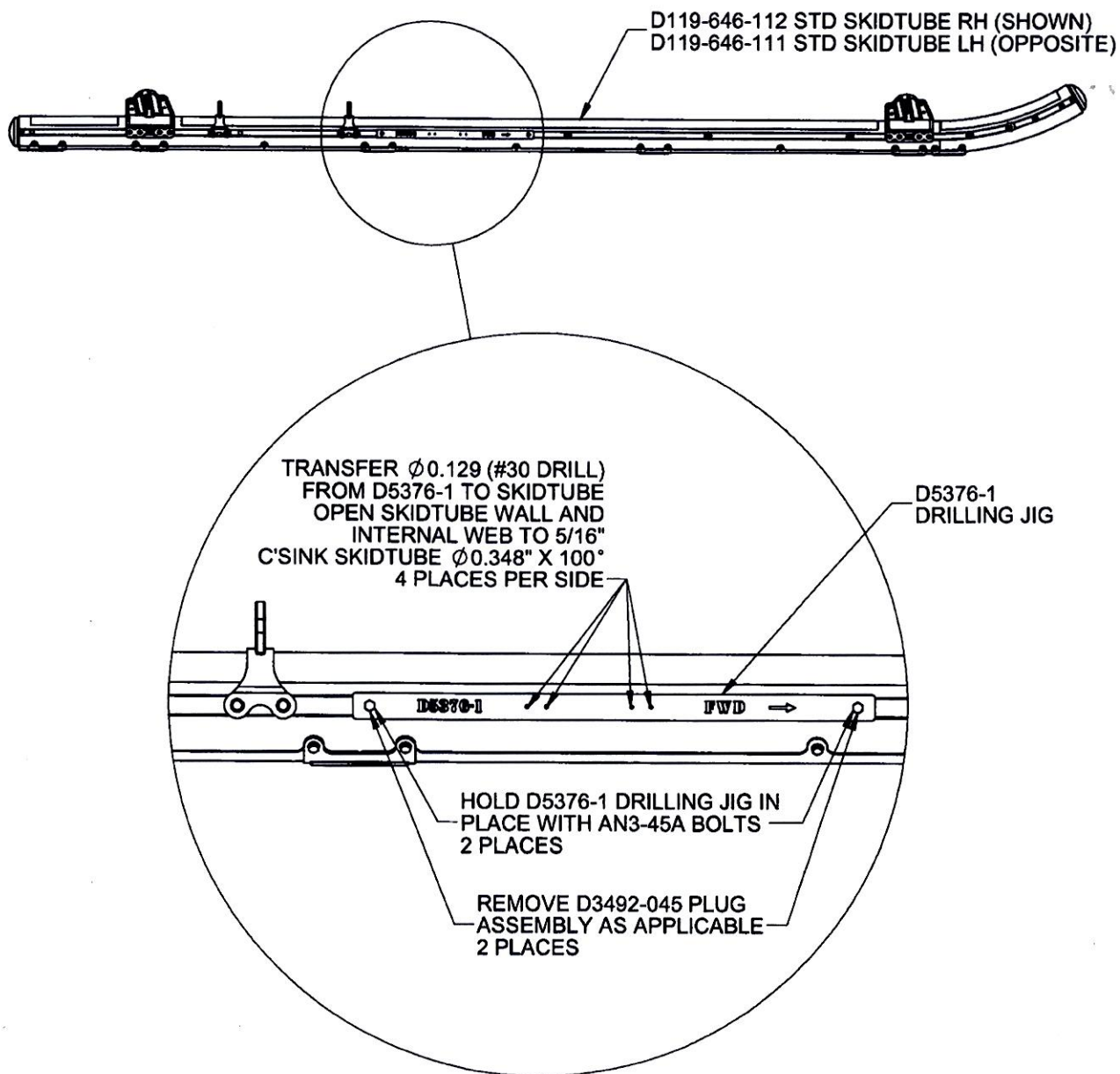


FIGURE 3: USING D5376-1 DRILLING JIG

DESIGN	RF	DART AEROSPACE USA, INC. EUGENE, OR	
DRAWN	RF		
CHECKED	HS	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9734	SHEET 6 OF 8
APPROVED	HS	TITLE	SCALE
DE APPR.		SKIDTUBE PROTECTOR KIT	NTS
DATE	15.12.10	COPYRIGHT © 2014 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

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Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Inspection Sheet Complete

RA112500

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D119-646-041 Repair	B152575	1	☐ Yes	☐ Yes	☐ Yes	☒ Yes	CUSTOMER SUPPLIED	158586	Customer returning to Dart for us to drill holes for skidtube protector. Drill holes in D119-646-041 as per DSI9734 (only step 2.1 to 2.6 is required) Return skid with new batch number with red label. Make sure all original paper supplied by customer is return
D119-646-041 Repair	B152444.	1	☐ Yes	☐ Yes	☐ Yes	☒ Yes	CUSTOMER SUPPLIED	158587	Customer returning to Dart for us to drill holes for skidtube protector. Drill holes in D119-646-041 as per DSI9734 (only step 2.1 to 2.6 is required) Return skid with new batch number with red label. Make sure all original paper supplied by customer is return
D119-646-041 Repair	B148124	1	☐ Yes	☐ Yes	☐ Yes	☒ Yes	CUSTOMER SUPPLIED	158588	Customer returning to Dart for us to drill holes for skidtube protector. Drill holes in D119-646-041 as per DSI9734 (only step 2.1 to 2.6 is required) Return skid with new batch number with red label. Make sure all original paper supplied by customer is return
D119-646-041 Repair	B150882	1	☐ Yes	☐ Yes	☐ Yes	☒ Yes	CUSTOMER SUPPLIED	158589	Customer returning to Dart for us to drill holes for skidtube protector. Drill holes in D119-646-041 as per DSI9734 (only step 2.1 to 2.6 is required) Return skid with new batch number with red label. Make sure all original paper supplied by customer is return
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D.

Date: 27-Mar-17

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
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								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____			